

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 4		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
15		See Block 16C		1300535029			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				N66020	
OFFICE OF NAVAL RESEARCH Michael Lemon (703) 696-3130 Michael.a.Lemon@navy.mil 875 N. RANDOLPH STREET ARLINGTON VA 22203				SCD-C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE		08/21/2014			
1G3V8							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$157,000.00	
See Section G							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 43.103(b) and FAR 52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to provide an increment of funds in the amount of \$157,000 under N00014-14-D-0377-0001.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				(b)(6)		02/09/2018	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	The contractor shall operate and manage the Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) in accordance with the attached Statement of Work (Attachment 1). PSC AE33.	\$0.00	\$1,619,983.00	\$77,043.00	\$1,697,026.00
000101	Incremental Funding; ACRN AA: \$150,000	\$150,000.00			
000102	Incremental Funding ACRN AB: \$75,000	\$75,000.00			
000103	Incremental Funding ACRN AC: \$150,000	\$150,000.00			
000104	Incremental Funding; ACRN: AB \$75,000	\$75,000.00			
000105	Incremental Funding; ACRN AB: \$75,000	\$75,000.00			
000106	Incremental Funding; ACRN AB: \$467,064	\$467,064.00			
000107	Incremental Funding; ACRN AC: \$37,936	\$37,936.00			
000108	Incremental Funding; ACRN AB: \$75,709	\$75,709.00			
000109	Incremental Funding, ACRN AD, \$187,500	\$187,500.00			
000110	Incremental Funding; ACRN AD \$403,817	\$403,817.00			
0002	OPTION 1 (EXERCISED): The contractor shall operate and manage the NSAM COE in accordance with the attached Statement of Work (Attachment 1). PSC AE33	\$0.00	\$756,293.00	\$40,174.00	\$796,467.00
000201	Incremental Funding; ACRN AD \$0	\$0.00			
000202	Incremental Funding; ACRN AD \$57,000	\$57,000.00			
000203	Incremental Funding; ACRN AE \$375,000	\$375,000.00			
000204	Incremental Funding ACRN AE: \$364,467	\$364,467.00			
0003	OPTION 2 (EXERCISED): The contractor shall operate and manage the NSAM COE in accordance with the attached Statement of Work (Attachment 1). PSC AE33	\$0.00	\$1,163,202.00	\$41,301.00	\$1,204,503.00
000301	Incremental Funding; ACRN AD	\$200,000.00			

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
	\$200,000				
000302	Incremental Funding: ACRN AD \$40,000	\$40,000.00			
000303	Incremental Funding: ACRN AF \$159,825	\$159,825.00			
000304	Incremental Funding: ACRN AG \$25,000	\$25,000.00			
000305	Incremental Funding: ACRN AG \$25,000	\$25,000.00			
000306	Incremental Funding: ACRN AH \$132,000	\$132,000.00			
Total Amount					\$3,697,996.00

Section G - Contract Administration Data was revised as follows.

1 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101	1741319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$150,000.00
AB	000102, 000104, 000105, 000106, 000108	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$767,773.00
AC	000103, 000107	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0	\$0.00	\$187,936.00
AD	000109, 000110, 000201, 000202, 000301, 000302	1761319 W3MT 255 00014 0 050120 2D 000000 A00003152237	\$0.00	\$888,317.00
AE	000203, 000204	1771319 W3MT 255 00014 0 050120 2D 000000 A10003152237	\$0.00	\$739,467.00
AF	000303	1771319 W3MT 255 00014 0 050120 2D 000000 A20003504977	\$0.00	\$159,825.00
AG	000304, 000305	1781319 W3MT 255 00014 0 050120 2D 000000 A20003152237	\$25,000.00	\$50,000.00
AH	000306	1781319 W3MT 255 00014 0 050120 2D 000000 A30003152237	\$132,000.00	\$132,000.00
Total Award Obligated Amount				\$3,075,318.00

Table has been revised and now reads as follows:

Clause 0047 is incorporated as follows:

ONR 0047 Allotment of Funds- Task Order

(a) It is hereby understood and agreed that this task order (base and any exercised options) will not exceed a total amount of \$1,794,026; including an estimated cost of \$1,716,983 and a fixed fee of \$77,043.

Clause 0047* is incorporated as follows:

ONR 0047 Allotment of Funds- Task Order- Continued*

(a) It is hereby understood and agreed that this task order (base and any exercised options) will not exceed a total amount of \$3,697,996 including an estimated cost of \$3,539,478 and a fixed fee of \$158,518.

(b) CLIN 0001 will not exceed a total amount of \$1,697,026, including an estimated cost of \$1,619,983 and a fixed fee of \$77,043. This CLIN is fully funded.

(c) CLIN 0002 will not exceed a total amount of \$796,467 including an estimated cost of \$756,293 and a fixed fee of \$40,174. This CLIN is fully funded.

(d) CLIN 0003 will not exceed a total amount of \$1,204,503, including an estimated cost of \$1,163,202 and a fixed fee of \$41,301. The total amount presently available for payment and allotted to CLIN 0003 of this contract is \$581,825 including an estimated cost of \$561,875 and a fixed fee of \$19,950. It is estimated that the amount allotted of \$581,825 will cover the period from date of award through 01 Mar 2018.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377.